

# COMMITTEE AMENDMENT FORM

DATE: 10/15/02

COMMITTEE CITY UTILITIES

PAGE NUM. (S) 1

ORDINANCE I. D. #02-O

SECTION (S)

RESOLUTION I. D. #02-R-1588

PARA. CAPTION, 1 & 2

AMENDS THE LEGISLATION BY DELETING THE WORDS “DEPARTMENT OF PUBLIC WORKS” WHEREVER IT APPEARS IN THE LEGISLATION AND REPLACE IT WITH THE “DEPARTMENT OF WATERSHED MANAGEMENT”.

AMENDMENT DONE BY COUNCIL STAFF 10/15/02.

A RESOLUTION BY

**02-R-1588**

COUNCILMEMBER CLAIR MULER

AS SUBSTITUTED AND AMENDED BY CITY UTILITIES COMMITTEE

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BROWN AND CALDWELL FOR FC-7401-02, LONG TERM WASTEWATER SYSTEM MASTER PLAN ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$3,500,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J27 524001 M24I22029999.**

**WHEREAS**, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise for FC-7401-02, Long Term Wastewater System Master Plan on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7401-02, Long Term Wastewater System Master Plan be awarded to Brown and Caldwell; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into a contract with Brown and Caldwell for FC-7401-02, Long Term Wastewater Master Plan in an amount not to exceed Three Million Five Hundred Thousand Dollars (\$3,500,000.00); and

**BE IT FURTHER RESOLVED**, that the Purchasing Agent of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 2J27 524001 M24I22029999.